Initial Storm Water Low Impact Development Submittal

For

Sterling Senior Communities 8145 Highway 116, Cotati, California APN 144-040-011 & 021

> JN 15160 December 3, 2018

Prepared for: Townsend Capital Partners LLC Attn: Steve Monahan 1101 5th Avenue, #300 San Rafael, CA 94901



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Checked By:	

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Storm Drain Master Plan Exhibits

Exhibit 1 – Hydraulic Study Results (Sheet 5-2) Exhibit 2 – Hydraulic Study Results (Sheet 5-3) Exhibit 3 – Proposed Improvement Projects (Table 6-2)

Initial Storm Water Low Impact Development Submittal For Sterling Senior Communities 8145 Highway 116, Cotati, California

Project Description:

The proposed project is located at 8145 Highway 116 at intersection with Alder Avenue in Cotati, California. This project proposes to develop an assisted living and memory care facility that will include multiple commercial buildings and courtyard areas, asphalt parking, concrete pathways, required Low Impact Development (LID) features and associated hardscape and landscaping. The amount of proposed impervious surface triggers the requirement for the SUSMP and installation of Post-Construction BMPs.

The existing property has several abandoned buildings that will be demolished to accommodate the proposed improvements. The undeveloped portion of the parcels consists of existing grassy vegetation with sporadic tree coverage throughout. There will be a series of infiltration trenches throughout the property and a large rain garden in the parking area connected to the proposed stormdrain network. The proposed improvements will either discharge to the existing swale along the western edge of the property or to the existing stormdrain network along Alder Ave. The proposed Emergency Vehicle Access and parking area along the northern edge of the property line will be constructed with pervious paving to allow runoff to infiltrate beneath the paving.

Area A1 will consists of permeable pavement where the required storage volume will be contained below the perforated pipe. There are two additional areas calculated in the LID calculator, "Roadside Bioretention (HWY 116)" and "Roadside Bioretention (Future N-S Street)." These two areas are for the future development along those roads and are sized per linear foot of improvements from the centerline of their respective road.

Existing slopes in the area of the proposed improvements are relatively flat, typically less than 5%.

Pollution Prevention Measures and BMP Selection:

Runoff from proposed impervious areas will be concentrated and treated onsite. There will be a rain garden in the interior of the parking area with a gravel infiltration basin below to provide treatment/bio-retention and stormwater detention. There will also be gravel infiltration trenches along the northwestern and northeastern edges of the project to provide retention. The rain garden will be installed per attached detail P1-01 "Priority 1 Rain Garden", and the infiltration trenches will be installed per attached detail P1-07 "Priority 1 Infiltration Trench" from the Santa Rosa LID Design Manual. Additional prevention measures are:

• Design of landscaping to prevent sediment entering the storm drain system and to meet vector control requirements (draw down less than 72 hours).

- Incorporate Integrated Pest Management (IPM) principles and techniques for design and maintenance.
- Contain litter and trash so that it is not dispersed by the wind or runoff during waste removal.
- Maintain stabilized construction entrance to reduce sediment transport offsite.
- Conduct street sweeping at regular intervals to reduce sediment tracking.

Treatment and Volume Capture:

The Hydromodification Requirement of 100% Capture will be achieved in all proposed BMPs. As a result of meeting this requirement, treatment is not required, but will be provided in the vegetation and amended soil of the rain garden.

Maintenance and Funding:

Monitoring and maintenance of the post-construction BMPs shall be the responsibility of the owner until such a time as ownership is transferred. BMPs shall be inspected and maintained following the guidelines in attached "Rain Garden Inspection and Maintenance Checklist" from the Santa Rosa LID Design Manual. Legal paperwork and maintenance agreements shall be included in the Final SUSMP report.

City Storm Drain Master Plan

Final Storm Drain Master Plan for City of Cotati was prepared by Winzler and Kelly in 2002. The study reviewed existing storm drain system, analyzed the system with future developments and proposed improvements to address existing and future deficiencies. Hydraulic study results of the storm drain system for the watershed of the proposed project were shown in Exhibit 1 and 2, and proposed improvements were summarized in Exhibit 3. Within the project site watershed, there are two proposed improvements at nodes #2.1.3 and #3.1.1 are to upsize existing culverts crossing Highway 116 at upstream of the project site. None of these improvements or other improvements were found tied to this proposed development.

The future North-South Street was added to City General Plan in 2015, and was not included in the Winzler and Kelly's drainage study. Runoff from the proposed project site has been and would continue to drain to the existing drainage channel that runs in south to north direction along the western property line. This drainage channel would be replaced by a new storm drain system when the North-South Street is constructed. The new storm drain will be analyzed and constructed as drainage improvements of the future North-South Street project.

Conclusion

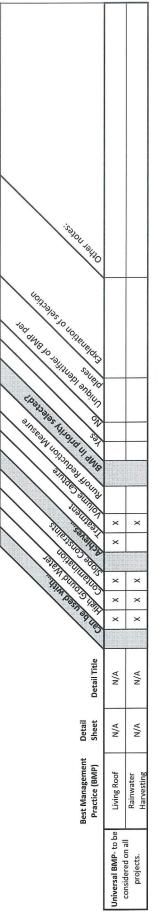
Runoff from roof and parking areas, and other impervious surfaces will be directed toward the proposed LID features to allow for the required treatment and retention to occur prior to exiting the property.

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APPENDIX B

Santa Rosa

Project Name:



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x x	X		X X	
N/A	RRM-01 Bovine Terrace	Vegetated Buffer Strip	N/A	
N/A	RRM-01	RRM-02	N/A	
Interceptor Trees	Bovine Terrace	Vegetated Buffer Strip	Impervious Area Disconnection	
	Runoff Reduction	Measures		

	etention and space for planting for aesthetic purposes.	
	x x Able to provide r	
Roadside Bioretention - no C & G	Swale with Bioretention	N/A
P1-02	P1-06	N/A
Bioretention	Vegetated Swale- with Bioretention	Constructed Wetlands
Priority 1- to be installed with no	Must drain all stading v	water within 72 hours.

1				
	x			x
P2-02 Flush Design Roadside Roadside	P2-03 Roadside P2-03 Bioretenion- Contiguous SW	P2-04 Bioretenion- Curb Opening	P2-05 Bioretenion- No C & G	N/A N/A
P2.	Priority 2 BMPs- with Bioretention P2- subsurface drains		P2.	Constructed N/ Wetlands N/

Date:

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	A PARTING AND													-	N/A		
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	Detail Title	Roadside Bioretinton - Flush Design Roadside	Roadside Bioretenion- Contiguous SW			With Bioretention	Vegetated Swale										
×	Best Management Detail Practice (BMP) Sheet	P3-02	Bioretention P3-03	P3-04	Flow Through Planters	Venetated Swale	P3-07	Tree Filter Unit	Modular Bioretention	Chambered Separator Units	Centrifugal Separator Units	Trash Excluders	Filter Inserts		Offset Program		Detention
- ·	E		Priority 3 BMPs- installed with subdrains and/or	Volume capture and	of a treatment train.			Priority 4 BMPs- does not achieve volume	capture and must be used as part of a	Drintity 5 BMD6- door	not achieve volume capture and must be	used as part of a treatment train.			Priority 6 BMPs- see the "Offset Program" chapter for details.		Other

APPENDIX A

Determination Worksheet

FOR OFFICE USE ONLY:
Does this project require permanent
storm water BMP's?
Y N

Date Submitted:



File No:	Quadrant
Related Files:	3
Set:	
Departr	nent Use Only

2017 Storm Water LID Determination Worksheet

PURPOSE AND APPLICABILITY: Use this form to determine whether or not this project will need to incorporate permanent Storm Water Best Management Practices (BMP's) and submit a Storm Water Low Impact Development Submittal (SW LIDS) as required by the City's National Pollutant Discharge Elimination System Municipal Separate Storm Sewer Systems (NPDES MS4) only. Your project may still need to incorporate permanent storm water BMP's as required by other regulatory authority, such as, but not limited to CALGREEN or North Coast Regional Water Quality Control Board (NCRWQCB).

Part 1: Project Information

Sterling Senior Communities			Townsend Capital Partners, LLC				
Project Name			Applicant (owner or developer) Name				
_8145 Highway 116			1101 5th Avenue, #300				
Project Site Address			Applicant Mailing Address				
Cotati, CA 94931			San Rafael / Ca / 94901				
Project City/State/Zip			Applicant City/State/Zip				
			415-456-00	600 / steve	e@monahanpacific.com		
Permit Number(s) - (if a	applicable)		Applicant Phone/Email/Fax				
Adobe Associates	, Inc.		1220 N. Dutton Avenue, Santa Rosa, CA 9540				
Designer Name			Designer Mailing Address				
1220 N. Dutton Av	enue, Santa Rosa	, CA 95401	707-541-2300 / dbrown@adobeinc.com				
Designer City/State/Zip)		Designer Phone/Email				
Type of Application/	Project:						
Subdivision	Grading Permit	Building Permit	Hillside I	Developmen	ıt		
Design Review	Use Permit	Encroachment	Time Ext	tensions	Other :		

PART 2: Project Exemptions

1. Is this a project that creates or replaces *less than* 10,000 square feet of impervious surface¹, including all project phases and off-site improvements?

Yes No

¹ Impervious surface replacement, such as the reconstruction of parking lots or excavation to roadway subgrades, is not a routine maintenance activity. Reconstruction is defined as work that replaces surfaces down to the subgrade. Overlays, resurfacing, trenching and patching are defined as maintenance activities per section ?????

2017 Storm Water LID Determination Worksheet

- 2. Is this project a routine maintenance activity² that is being conducted to maintain original line and grade, hydraulic capacity, and original purpose of facility such as resurfacing existing roads and parking lots?
- 3. this project a stand alone pedestrian pathway, trail or off-street bike lane?

Yes No

4. Did you answer "YES" to any of the questions in Part 2?

YES: This project does *not* need to inclrporate permanent Storm Water BMP's as required by the NPDES MS4 Permit. **Please complete Section 4 and "Exemption Signature Section" on Page 4.**

NO: Proceed with worksheet.

Part 3: Project Triggers

Projects that Trigger Requirements:

Please answer the following questions to determine whether this project requires permanent Storm Water BMP's and the submittal of a SW LIDs as required by the NPDES MS4 Permit order # ???????

1. Does this project create or replace a combined total of 10,000 square feet or more of impervious surface¹ including all project phases and off-site improvements?

Yes No

- Does this project create or replace a combined total or 10,000 square feet or more of impervious streets, roads, highways, or freeway construction or reconstruction³? Yes No
- Does this project create or replace a combined total of 1.0 acre or more of impervious surface¹ including all project phases and off-site improvements?
 Yes
 No
- 4. Did you answer "YES" to any of the above questions in Part 3?

YES: This project does *not* need to incorporate permanent Storm Water BMP's as required by the NPDES MS4 Permit. **Please complete Section 4 and "Exemption Signature Section" on Page 4**

NO: This project will *not* need to incorporate permanent Storm Water BMP's as required by the NPDES MS4 permit. **Please complete the "Exemption Signature Section" on Page 4**.

¹ Imprevious surface replacement, such as the reconstruction of parking lots or excavation to roadway subgrades, is not a routine maintence activity. Reconstruction is defined as work that replaces surfaces down to the subgrade. Overlays, resurfacint, trenching and patching are defined as maintenance activities.

^{2 &}quot;Rountine Maintenance Activity" includes activities such as overlays and/or resurfacing of existing roads or parking lots as well as trenching and patching activities and reroofing activities.

^{3 &}quot;Reconstruction" is defined as work that extends into the subgrade of a pavement section.

2017 Storm Water LID Determination Worksheet

Part 4: Project Description

1.	1. Total Project area:		square fee acres	et	
2.	Existing land use(s): (check	c all that apply)			
	Commercial	Industrial	Residential	Public	Other
	Description of build	lings, significant	site features (cree	eks, wetland	s, heritage trees), etc.:
3.	Existing impervious surface	area:		square fee acres	et
4.	Proposed Land Use(s): (che	eck all that apply	')		
	Commercial	Industrial	Residential	Public	Other
	Description of buildings, significant site features (creeks, wetlands, heritage trees), etc.:				

5. Existing impervious surface area:

square feet acres

Acknowledgment Signature Section:

As the property owner or developer, I understand that this project is required to implement permanent Storm Water Best Management Practices and provide a Storm Water Low Impact Development Submittal (SW LIDS) as required by the City's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer Systems (MS4) Permit.* Any unknown responses must be resolved to determine if the project is subject to these requirements.

	11/19/18	
Applicant Signature	Date	

Exemption Signature Section:

As the property owner or developer, I understand that this project as currently designed does not require permanent Storm Water BMP's nor the submittal of a Storm Water Low Impact Development Submittal (SW LIDS) as required by the City's National Pollutant Discharge Elimination System (NPDES) Municipal Separate Storm Sewer Systems (MS4) Permit*. I understand that redesign may require submittal of a new Determination Worksheet and may require permanent Storm Water BMP's.

Applicant Signature

Date

* Your project may still need to incorporate permanent storm water BMP's as required by other regulatory authority, such as but not limited to CALGREEN or North Coast Regional Water Quality Control Board (NCRWQCB).

Implementation Requirements: All calculations shall be completed using the "Storm Water Calculator" available at: <u>www.srcity.org/stormwaterLID</u>

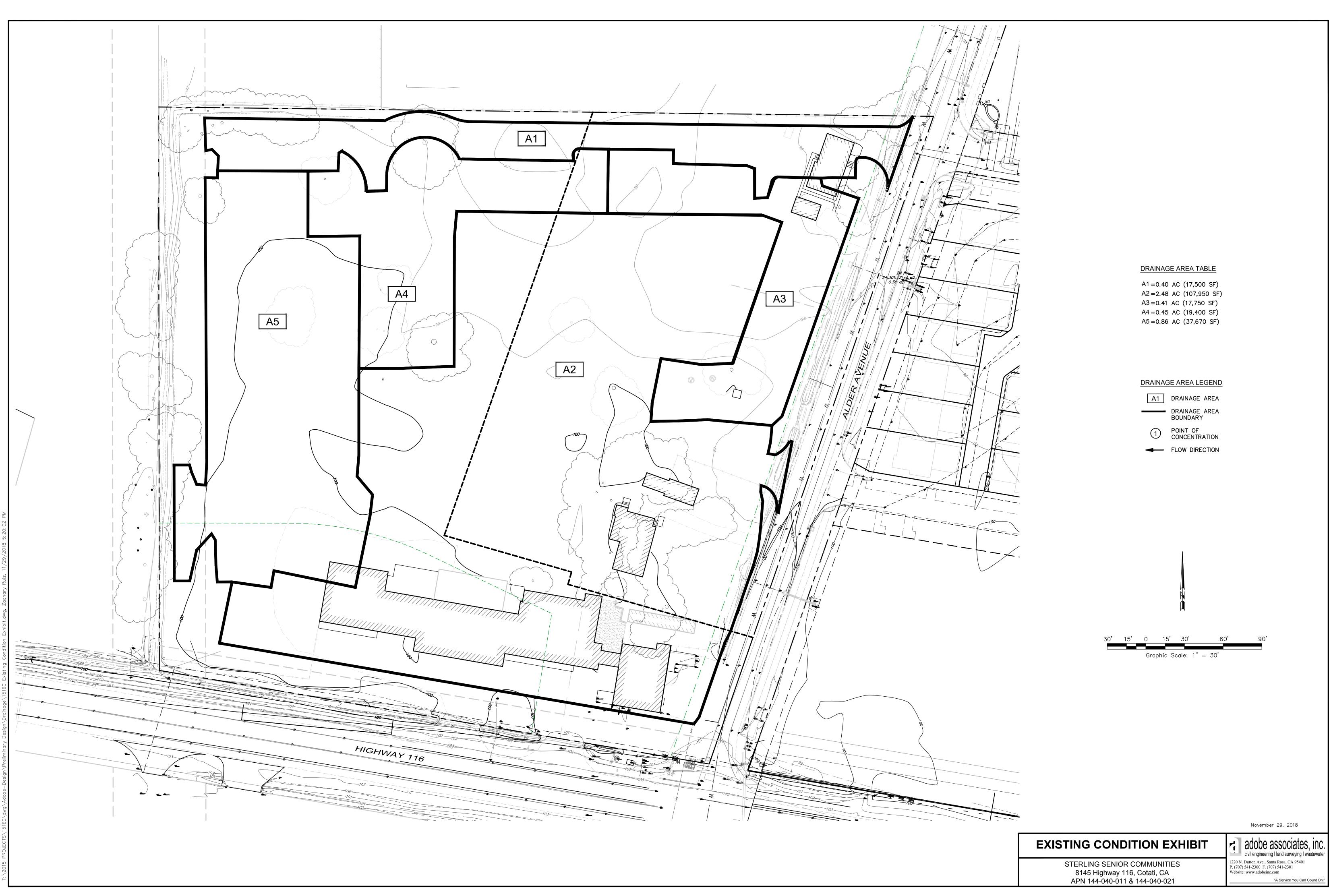
Hydromodification Control/100% Volume Capture: Capture (infiltration and/or reuse) of 100% of the volume of runoff generated by a 1.0" 24-hour storm event, as calculated using the "Urban Hydrology for Small Watersheds" TR-55 Manual method. 100% volume capture is the ideal condition and if achieved satisfies all requirements so that no additonal treatment is required. This is a retention requirement.

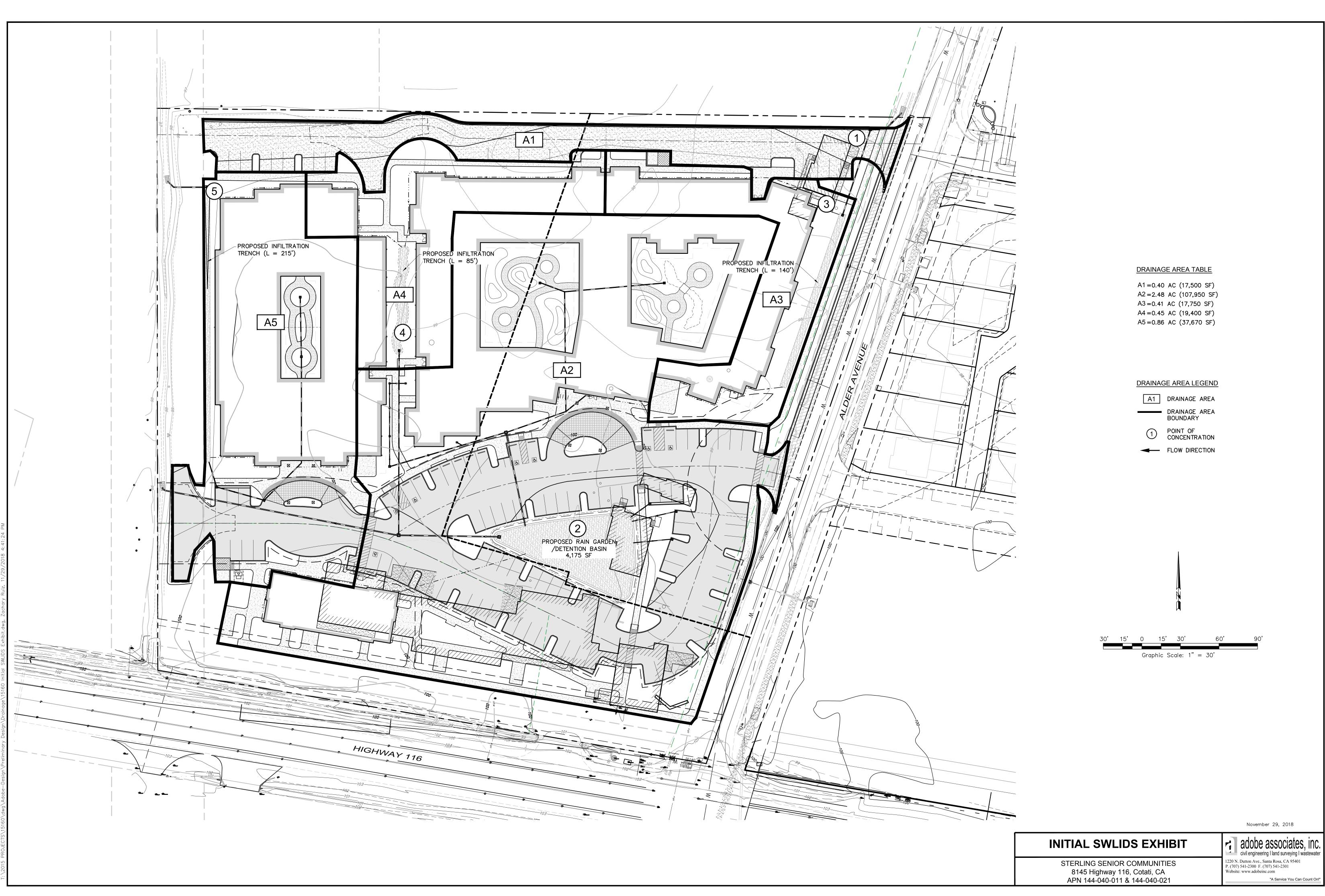
Treatment Requirement: Treatment of 100% of the flow calculated using the modified Rational Method and a known intensity of 0.20 inches per hour.

Delta Volume Capture Requirement: Capture (infiltration and/or reuse) of the increase in volume of storm water due to development generated by a 1.0" 24-hour storm event, as calculated using the "Urban Hydrology for Small Watersheds" TR-55 Manual method. This is a retention requirement.

APPENDIX B

Exhibits and Calculations







LID BMP Summary Page & Site Global Values

	Project In	formation:				Site Information:				Based upon the pre and post development			
				Assisted Living & Memory Care Facility	у	Mean Seasonal Precipitation (MSP) of P	roject Site:	30.00	(inches)	impervious		ost constru	ction BMP
	Addr	ess/Location:	Alder Ave a	nd Hwy 116, Cotati		K=MSP/30	K=	1.00		requiremen	it is:		
		Designer:											
		Date:	9/28/2018			Impervious area - pre development:		19,166.0			100% (Capture	
					Impervious area - post development:		131,115.0	ft²					
					S	ummary of Saved BMP Results:	1						
		Tuiburta			Demuinen				BMP	Design Re	sults		
		Tributa	ry Area		Requirem	lents		Hydromodification Control		Flow Base Treatment		Delta Volume Capture	
	BMP ID:	Tributary Area (ft ² .)	Runoff Reduction Measures (Y/N)	Type of Requirement Met		Type of BMP Design	Percent Achieved	Required V _{Hydromod} (ft ³)	Achieved (ft ³)	Required Q Treatment (cfs)	Achieved (ft ³)	Required Vdelta (ft ³)	Achieved (ft ³)
1	A2	107,950	No	Hydromod Volume Capture	Priority 1: P1-01		130.3	2881.2	3753.0				
2	A3	17,750	No	Hydromod Volume Capture		Infiltration Trench	118.2	473.7	560.0				
3	A4	19,400	No	Hydromod Volume Capture	Priority 1: P1-07	Infiltration Trench	113.3	517.8	586.5				
4	A5	37,670	No	Hydromod Volume Capture	Priority 1: P1-07	Infiltration Trench	119.8	1005.4	1204.0				
5	(HWY 116)	74	No	Hydromod Volume Capture	Priority 2: P2-02	Roadside Bioretention - Flush Design	104.8	2.5	2.6				
6	N-S Street)	36	No	Hydromod Volume Capture	Priority 2: P2-02	Roadside Bioretention - Flush Design	104.4	1.2	1.3				
7	A1	17,500	No	Hydromod Volume Capture	Priority 2: P2-02	Roadside Bioretention - Flush Design	134.7	415.6	560.0				
8													
9													
10													
11													
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BMP Tributary Parameters	Р	roject Name:	Townsend Assisted Living & Memory Care Facility
BMP ID:	A2		
BMP Design Criteria:	100% Capture		
Type of BMP Design:	Priority 1: P1-01 Rain Garden		
BMP's Physical Tributary Area:	107,950.0 ft ²		
Description/Notes:			
I			
Hydromodification Requirement: 100%	Volume Capture; V _{HYDROMOD}		$V_{HYDROMOD} = \frac{2,881.19}{ft^3}$
Post development hydrologic soil type within tributary area:	C: 0.05 - 0.15 in/hr infiltration (transmissi	on) rate	
	Residential - 1/8 acre or less (town house		
CN _{POST} :	90		
User Composite post development CN:	0.0		
BMP Sizing Tool: Hydromodification Rec	quirement		Percent of Goal Achieved = 130.26 %
	BMP Volume Below Ground		Ponded Water Above
Porosity:	0.40		Ground
Depth below perforated pipe if present:	1.50 ft		Depth: 0.30 ft
Width:	0.00 ft		Width: 0.00 ft
Length:	0.00 ft		Length: 0.00 ft
Area:	4,170.00 ft ²		Area: 4,170.00 ft ²



BMP Tributary Parameters		Project Name:	Townsend Assisted Living & Memory Care Facility	
BMP ID:	A3			
BMP Design Criteria:	100% Capture			
Type of BMP Design:	Priority 1: P1-07 Infiltration Tr	ench		
BMP's Physical Tributary Area:	17,750.0 ft ²			
Description/Notes:				
Hydromodification Requirement: 100% Volume Capture; V _{HYDROMOD} V _{HYDROMOD} 473.75 ft ³				
Post development hydrologic soil type within tributary area:	C: 0.05 - 0.15 in/hr infiltration (transmission) rate		
Post development ground cover description:		-		
CN _{POST :}	90			
User Composite post development CN:	0.0			
BMP Sizing Tool: Hydromodification Red	quirement		Percent of Goal Achieved = 118.21 %	
	BMP Volume		Ponded Water	
Deresita	Below Ground		Above	
Porosity: Depth below perforated pipe if present:	0.40 2.00 ft		Ground Depth: 0.00 ft	
Width:	5.00 ft		Width: 0.00 ft	
Length:	140.00 ft		Length: 0.00 ft	
Area:	0.00 ft ²		Area: 0.00 ft ²	



BMP Tributary Parameters		Project Name:	Townsend Assisted Living & Memory Care Facility
BMP ID:	A4		
BMP Design Criteria:	100% Capture		
Type of BMP Design:	Priority 1: P1-07 Infiltration Tren	ch	
BMP's Physical Tributary Area:	19,400.0 ft ²		
Description/Notes:			
Hydromodification Requirement: 100%	Volume Capture; V _{HYDROMO}	D	$V_{\rm HYDROMOD} = \frac{517.79}{\rm ft^3}$
Post development hydrologic soil type within tributary area:	C: 0.05 - 0.15 in/hr infiltration (tra	Insmission) rate	
Post development ground cover description:			
CN _{POST :}	90		
User Composite post development CN:	0.0		
BMP Sizing Tool: Hydromodification Red	quirement		Percent of Goal Achieved = 113.27 %
Porosity:	BMP Volume Below Ground 0.40		Ponded Water Above Ground
Depth below perforated pipe if present: Width: Length: Area:			Depth: 0.30 ft Width: 3.00 ft Length: 85.00 ft Area: 0.00 ft ²



BMP Tributary Parameters		Project Name:	Townsend Assisted Living & Memory Care Facility	
BMP ID:	A5			
BMP Design Criteria:	100% Capture			
Type of BMP Design:	Priority 1: P1-07 Infiltration Trei	nch		
BMP's Physical Tributary Area:	37,670.0 ft ²			
Description/Notes:	• •			
Hydromodification Requirement: 100% Volume Capture; V _{HYDROMOD} V _{HYDROMOD} = 1,005.41 [ft ³				
Post development hydrologic soil type within tributary area:	C: 0.05 - 0.15 in/hr infiltration (tr	ansmission) rate		
Post development ground cover description:				
CN _{POST :}	90			
User Composite post development CN:	0.0			
BMP Sizing Tool: Hydromodification Red	quirement		Percent of Goal Achieved = 119.75 %	
	BMP Volume		Ponded Water	
Porosity:	Below Ground 0.40		Above Ground	
Depth below perforated pipe if present:			Depth: 0.00 ft	
Width:	4.00 ft		Width: 0.00 ft	
Length:	215.00 ft		Length: 0.00 ft	
Area:	0.00 ft ²		Area: 0.00 ft ²	



BMP Tributary Parameters	Proje	ect Name:	Townsend Assisted Living & Memory Care Facility
-	Roadside Bioretention (HWY 11	L	
BMP Design Criteria:	100% Capture		
-	Priority 2: P2-02 Roadside Bioretention - FI	ush Desig	n
BMP's Physical Tributary Area:	74.0 ft ²		
Description/Notes:			
Hydromodification Requirement: 100%	Volume Capture: V		$V_{HYDROMOD} = \frac{2.48}{ft^3}$
-			$V_{HYDROMOD} = 2.48 \text{ ft}^3$
Post development hydrologic soil type within tributary area:			
	Streets and roads - Paved; open ditches (ex	cluding rig	Jht-of-way)
CN _{POST :}	92		
User Composite post development CN:	0.0		
BMP Sizing Tool: Hydromodification Red	quirement		Percent of Goal Achieved = 104.82 %
	BMP Volume		Ponded Water
	Below Ground		Above
Porosity:			Ground
Depth below perforated pipe if present:			Depth: 0.00 ft
Width:	1.00 ft		Width: 0.00 ft
Length:	3.25 ft		Length: 0.00 ft
Area:	0.00 ft ²		Area: 0.00 ft ²



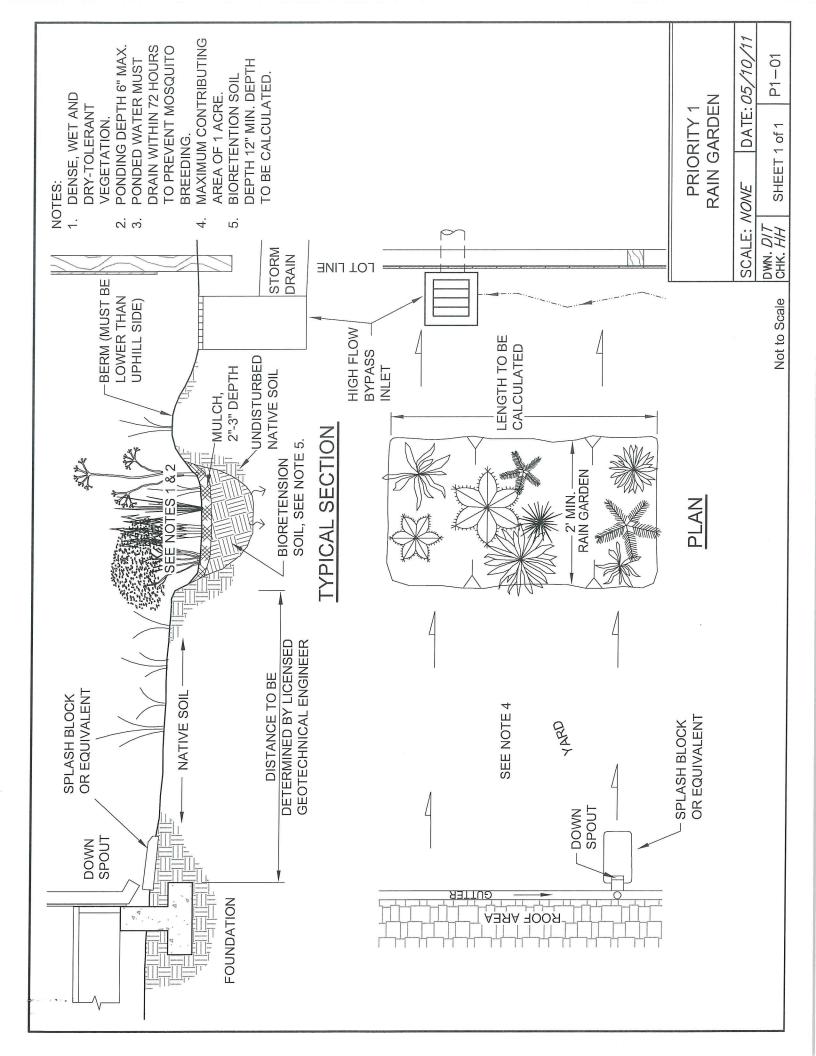
BMP Tributary Parameters		Project Name:	Townsend Assisted Living & Mem	nory Care Facility
-	Roadside Bioretention (Future			
BMP Design Criteria:	100% Capture			
Type of BMP Design:	Priority 2: P2-02 Roadside Bio	retention - Flush Desig	jn 🛛	
BMP's Physical Tributary Area:	36.0 ft ²			
Description/Notes:				
Hydromodification Requirement: 100%	Volume Capture: Vuyppow	00	V _{HYDROMOD} =	1.21 ft ³
Post development hydrologic soil type within tributary area:		-		
Post development ground cover description:		n ditches (excluding rig	ght-of-way)	
CN _{POST} :	92			
User Composite post development CN:	0.0			
BMP Sizing Tool: Hydromodification Red	quirement		Percent of Goal Achieved =	104.42 %
	BMP Volume		Ponded Water	
	Below Ground		Above	
Porosity:	0.40		Ground	
Depth below perforated pipe if present:			Depth: 0.00 ft	
Width:	1.00 ft		Width: 0.00 ft	
Length:	2.10 ft		Length: 0.00 ft	
Area:	0.00 ft ²		Area: 0.00 ft ²	



BMP Tributary Parameters		Project Name:	Townsend Assisted Living & Memory Care Facility	
BMP ID:	A1			
BMP Design Criteria:	100% Capture			
Type of BMP Design:	Priority 2: P2-02 Roadside Biorete	ntion - Flush Desig	jn line line line line line line line lin	
BMP's Physical Tributary Area:	17,500.0 ft ²			
Description/Notes:				
Hydromodification Requirement: 100% Volume Capture; V _{HYDROMOD} V _{HYDROMOD} = 415.63 ft ³				
Post development hydrologic soil type within tributary area:	C: 0.05 - 0.15 in/hr infiltration (tran	smission) rate		
Post development ground cover description:				
CN _{POST :}	89			
User Composite post development CN:	0.0			
BMP Sizing Tool: Hydromodification Rec	quirement		Percent of Goal Achieved = 134.74 %	
Porosity:	BMP Volume Below Ground 0.40		Ponded Water Above Ground	
Depth below perforated pipe if present:	0.08 ft		Depth: 0.00 ft	
Width:	0.00 ft		Width: 0.00 ft	
Length:	0.00 ft		Length: 0.00 ft	
Area:	17,500.00 ft ²		Area: 0.00 ft ²	

APPENDIX C

Rain Garden Detail and Fact Sheets



FACT SHEET- RAIN GARDEN

RAIN GARDEN

Also know as: Bioretention cell, infiltration planter



DESCRIPTION

Rain Gardens function as a soil and plant-based filtration and infiltration feature that remove pollutants through a variety of natural physical, biological, and chemical treatment processes. Rain gardens are usually installed in yards or common open areas to treat storm water from rooftops and parking lots.

ADVANTAGES

- Provides both water quality treatment and volume capture.
- Provides storm water treatment that enhances water quality of downstream water bodies through natural processes.
- Vegetation provides shade and wind breaks, absorbs noise, reduces heat island effects and adds to an area's landscape features.
- Establishes habitat for birds and attracts pollinators like butterflies and bees.

LIMITATIONS

- Most effective if installed flat to promote infiltration.
- Prohibited in areas of known soil and/or groundwater contamination. If soil and/or groundwater contamination is present on the site or within a 100' radius of the proposed location, the North Coast Regional Board review and approval is required.

FACT SHEET- RAIN GARDEN

- Should not be used in areas of high ground water. A minimum of 2' of clearance needs to be provided between the bottom of the BMP and the seasonal high ground water level. If ground water is less than 2' from the bottom, additional design elements may be necessary (impermeable liner, subdrains, etc).
- Do not use in areas of slope instability where infiltrated storm water may cause failure. Slope stability shall be determined by a licensed Geotechnical Engineer.
- Do not use in locations that can negatively impact building foundation or footings. Location shall be approved by a licensed Geotechnical Engineer.

KEY DESIGN FEATURES

- Native soil shall remain uncompacted to preserve infiltration capacity. Fence off during construction.
- Bottom of rain garden should be unlined to allow infiltration into native soil.
- If present, structural soil shall be installed as described in Reference Document E.
- For rain garden that adjoin pavement or utility trenches, moisture barrier shall be installed to protect road sub-base and any trenches.
- Use plants from the approved plant and tree list included in Appendix M.
- Devise vegetation that is both wet and dry tolerant is required.
- Design to achieve 51% cover.
- Install a designated high flow bypass inlet for storms larger than the design storm. See "Sizing Design" below.
- If required, perforated pipe shall be a minimum of SDR 35 plastic and installed in straight runs.
- Volume below the perforated pipe must be sufficient to hold and infiltrate the design volume.
- Surface ponding depth shall range between 6" and 12".
- Must be designed to prevent extended standing water. All surface water must drain within 72 hours to prevent mosquito breeding.
- Select non-floatable surface mulching material to prevent clogging of downstream inlets.
- Direct downspouts into rain gardens and incorporate splash blocks and/or other dissipation methods to prevent erosion.

SIZING DESIGN- GOAL AND REQUIREMENTS

- The **design goal** for all rain gardens is to capture (infiltration and/or reuse) 100% of the volume of runoff generated by the 85th percentile 24 hour storm event. This is a retention requirement. If 100% volume capture is achieved than no additional treatment is required.
- If the *design goal* is not achievable, then the bioretention area *sizing requirement* is:

FACT SHEET- RAIN GARDEN

- Water Quality Treatment of 100% of the flow generated by the 85th percentile 24 hour storm event, as calculated using the Rational Method and a known intensity of 0.92 inches per hour, <u>and</u>
- Volume Capture (infiltration and/or reuse) of the increase in volume of storm water due to development generated by the 85th percentile 24 hour storm event. This is a retention requirement.
- All calculations shall be completed using the "Storm Water Calculator" available at <u>www.srcity.org/stormwaterLID</u>.

Inspection and Maintenance Requirements

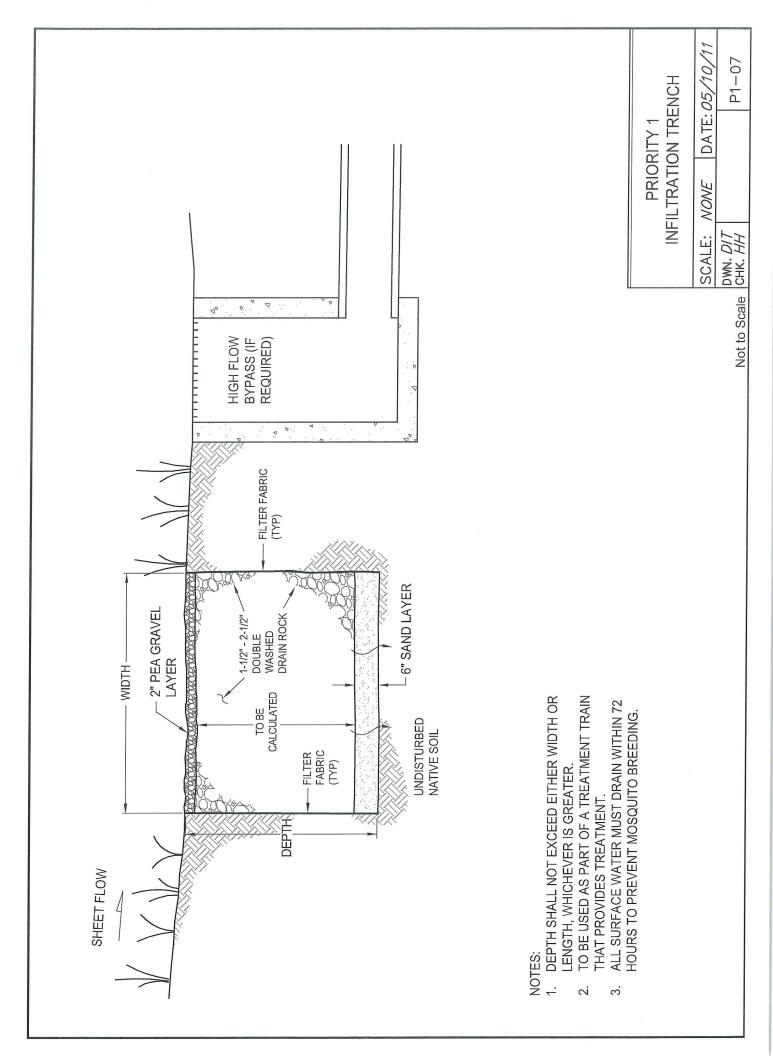
A maintenance plan shall be provided with the Final SUSMP. The maintenance plan shall include recommended maintenance practices, state the parties responsible for maintenance and upkeep, specify the funding source for ongoing maintenance with provisions for full replacement when necessary and provide site specific inspection checklist.

At a minimum inspection and maintenance shall include the following:

- Inspect twice annually and prior to rain events for blocked or clogged inlets, eroded areas, sedimentation and trash or debris accumulation.
- Obstructions and trash shall be removed and properly disposed of.
- Inspect twice during the rainy season for ponded water.
- If ponded water is observed, the first few inches of topsoil should be removed and replaced. If ponded water is still present, further grading and replacement may be necessary to prevent mosquito breeding.
- Pesticides and fertilizers shall not be used in the rain garden area. Non floatable mulch should be instead.
- Plants should be pruned, weeds pulled and dead plants replaced as needed.
- Observe level and condition of mulch. Add to, re-grade or replace as needed (non-floatable mulch required).
- Confirm slash blocks, or other dissipation method, exist to direct downspouts into rain garden. Readjust location if needed. Replace if necessary.

APPENDIX D

Infiltration Trench Detail and Fact Sheets



FACT SHEET- INFILTRATION TRENCH

INFILTRATION TRENCH

Also know as: Infiltration Gallery, Soakage Trench



DESCRIPTION

Infiltration Trenches are typically long narrow trenches that are filled with gravel that receive storm water and allow it to infiltrate into the soil. Infiltration trenches can be used to intercept storm water from landscape or open space before it crosses onto paved area or can be used as part of a treatment train with other BMP (such as Vegetated Buffer Strips or Vegetated Swales) to achieve the Volume Capture requirement.

ADVANTAGES

- Provides volume capture.
- Can be used as part of a treatment train with treatment BMPs.
- Can be used on sloped sites.
- Simple to install.

LIMITATIONS

• Does not achieve treatment.

FACT SHEET- INFILTRATION TRENCH

- Impacts to adjacent buildings and overflow requirements need to be considered in design.
- Requires adequate space.

KEY DESIGN FEATURES

- Install a designated high flow bypass inlet or route.
- Design to prevent standing water. All surface water must drain within 72 hours to prevent mosquito breeding.

SIZING DESIGN- GOAL AND REQUIREMENTS

- The **design goal** is to capture of 100% of the runoff volume generated by the 85th percentile 24 hour storm event. 100% volume capture has been established as the ideal condition. If achieved, all requirements are satisfied and no additional treatment is required. This is a retention requirement.
- If the *design goal* is not achievable, then the rain water harvesting *sizing requirement* is:
 - Volume Capture of the increase in volume of storm water due to development generated by the 85th percentile 24 hour storm event, as calculated using the "Urban Hydrology for Small Watersheds" TR-55 Manual.
- All calculations shall be completed using the "Storm Water Calculator" available at www.srcity.org/stormwaterLID

INSPECTION AND MAINTENANCE REQUIREMENTS

A maintenance plan shall be provided with the Final SUSMP. The maintenance plan shall include recommended maintenance practices, identify the parties responsible for maintenance and upkeep, specify the funding source for ongoing maintenance with provisions for full replacement when necessary and provide site specific inspection checklist.

At a minimum inspection and maintenance shall include the following:

- Inspect twice annually for ponded water. If ponded water is observed, the top layer of pea gravel will need to be replaced.
- If ponded water remains, further grading and replacement may be necessary to prevent mosquito breeding.
- The high flow inlet should be inspected and cleaned as necessary to remove any obstructions.
- Pesticides and fertilizers shall not be used in vegetated areas draining to the infiltration trench.
- Remove any accumulated sediment and/or trash.

APPENDIX E

Inspection and Maintenance Checklists

Storm Water Quality Feature Maintenance Check List - Standard Conditions -Form A

e		
Inspector:	Project:	Address:
Date:	Start Time:	Stop Time:

N (circle one) Are there any special conditions and/or maintenance requirements noted for BMP(s)? Y

* = Refer to Form B (Specials) and/or Form C (Notes).

Inspection Status Codes:

S = Satisfactory D = Deficient

- Coord	Special Features	S	See Additional Special Conditions or Features Check List Requirement Form B			
		G4	Evidence of improper modifications or removal of BMP?			
General	Trash and Debris - Improper Modifications - Damage	G2	Missing or damage structural features? (Grates, pipes, walls, curbs, etc.)			
	Trash an Modifi	G1	is there debris/trash accumulation in the BMP or high flow by pass?			
	eruse - 1 -	V4	ls there an absence of correct vegetation?			
tion	rbicide Ove Vegetatior	V3	Are there dead or dry plants or excessive weeds?			
Vegetation	ssive Mowing - Herbicide Ove Health of Desired Vegetation	V2	Fvidence of Excessive Mowing and/or Herbicide Overuse?			
	Excessive Mowing - Herbicide Overuse - Health of Desired Vegetation -	ΓΛ	اء the vegetation clogging the inlet or fdfsq wolf			
		E6	sl there evidence of animal activity؟			
	ging	ES	Are there voids or holes present in the BMP?			
u	iction - Failure - Sediment Clogging	E4	Observed or potential transport of mulch to drainage system?			
Erosion	on - Failure	E3	Is there accumulation of sediment (sand, dirt, mud) in the planter area ?			
	Hydraulic Functi	E2	ls there channelization (gully) formg the length of the planter area?			
		E1	Is there under cutting or washouts along the sidewalks and/or curbs abutting the planter area?			
	- Pump Out-	D4	hi gaiwafe been observed flowing in the pervious concrete section during a low intensity storm؟			
age	ector Risk age	D3	اء there sediment acumination in or around BMB؟			
Drainage)rainage - Vecto Blockage	D2	se noitonnt sseqyd wolt dgid 9dt 2900 Does the high flow bypass			
	Drawdown - Drainage - Vector Risk - Pump Out- Blockage	D1	Evidence of standing or ponding of water in the BMP area after 72 hours of dry weather?			
		Reference code	BMP ID:			

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Storm Water Quality Special Feature Maintenence Check List

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Form C Storm Water Quality Feature Maintenence Check List - Inspection Notes -

Inspector:	Project:	Address:

3MP ID:	Reference Code	Notes

Date:

Page of

APPENDIX F

Soil Classification Fact Sheets



Map Unit Legend

Sonoma County, California (CA097)				
Map Unit Symbol	Map Unit Name	Acres in AOI	Percent of AOI	
НаВ	Haire fine sandy loam, hummocky, 0 to 5 percent slopes	5.8	100.0%	
Totals for Area of Interest		5.8	100.0%	

Sonoma County, California

HaB—Haire fine sandy loam, hummocky, 0 to 5 percent slopes

Map Unit Setting

National map unit symbol: hfdm Elevation: 20 to 2,400 feet Mean annual precipitation: 30 inches Mean annual air temperature: 57 degrees F Frost-free period: 200 to 300 days Farmland classification: Farmland of statewide importance

Map Unit Composition

Haire and similar soils: 85 percent Minor components: 15 percent Estimates are based on observations, descriptions, and transects of the mapunit.

Description of Haire

Setting

Landform: Terraces Landform position (two-dimensional): Footslope Landform position (three-dimensional): Base slope Down-slope shape: Linear Across-slope shape: Linear Parent material: Alluvium derived from sedimentary rock

Typical profile

H1 - 0 to 20 inches: fine sandy loam H2 - 20 to 36 inches: clay H3 - 36 to 60 inches: very cobbly clay loam

Properties and qualities

Slope: 0 to 5 percent
Depth to restrictive feature: More than 80 inches
Natural drainage class: Moderately well drained
Runoff class: Medium
Capacity of the most limiting layer to transmit water (Ksat): Moderately low to moderately high (0.06 to 0.20 in/hr)
Depth to water table: More than 80 inches
Frequency of flooding: None
Frequency of ponding: None
Available water storage in profile: Moderate (about 6.4 inches)

Interpretive groups

Land capability classification (irrigated): 3e Land capability classification (nonirrigated): 3e Hydrologic Soil Group: C Hydric soil rating: No

SDA

Minor Components

Zamora

Percent of map unit: 10 percent *Hydric soil rating:* No

Clear lake

Percent of map unit: 5 percent Landform: Depressions Hydric soil rating: Yes

Data Source Information

Soil Survey Area: Sonoma County, California Survey Area Data: Version 10, Sep 27, 2016



APPENDIX G

Maintenance and Monitoring Agreement

RECORDING REQUESTED BY AND WHEN RECORDED MAIL TO:

City of Cotati Department of Public Works/Engineering 201 West Sierra Avenue Cotati, California 94931 Attn: [Name]

Property: [ADDRESS], Cotati, California APN: [000-000-000]

MAINTENANCE AND MONITORING AGREEMENT AND DECLARATION OF COVENANTS REGARDING STORM WATER BMP FACILITIES

THIS AGREEMENT is made and entered into this [DATE] (Effective Date), by and between [NAME] (Developer), and City of Cotati (City).

RECITALS

A. The North Coast Regional Water Quality Control Board NPDES Permit, Order Number R1-2009-0050 ("NPDES Permit"), requires that the City shall require that all new development and redevelopment projects subject to post-construction Best Management Practices ("BMP") requirements provide for maintenance of BMPs by way of legally binding maintenance agreements and/or other equivalent measures.

B. The NPDES Permit further requires that BMP maintenance agreements shall ensure that the BMPs implemented will remain fully functional, and that all areas identified for treatment and/or volume capture will discharge to the treatment BMP system as identified and approved.

C. The NPDES Permit further specifically requires: (i) Developer's signed statement accepting responsibility for maintenance of BMPs until the responsibility is legally transferred; (ii) written conditions in any sales or lease agreement, in enough detail to be easily understood by the future owner or tenant, that require the property owner or tenant to assume responsibility for BMP maintenance and conduct a maintenance inspection at least once a year; and (iii) that the City notify the Regional Water Board and commence progressive enforcement against the owner or operator where necessary to rectify failure to implement and maintain post-construction BMPs.

D. The Storm Water Low Impact Development Technical Design Manual ("LID Manual") adopted by the City and City of Santa Rosa further requires a legally binding, signed maintenance agreement or equivalent mechanism for all BMPs located on private property.

E. The LID Manual requires that maintenance agreements shall legally assign maintenance responsibility to the property owner; shall be recorded among the deed records at the City Recorder's Office so they will run with the title to the land; and shall be included in any future sales and/or lease agreements.

F. The LID Manual further requires that the funding of all inspection, maintenance,

and replacement of BMPs on private land is the sole responsibility of the property owner, and that annual inspections and maintenance and any corrective actions, repairs, or replacements shall be documented, retained for at least five years, and made available to the City upon request.

G. Developer is the owner of certain real property described in Exhibit A, attached hereto and incorporated as though fully set forth herein ("Property").

H. City has approved a project on the Property consisting of the subdivision of the Property and the [WORK DESCRIPTION AND PERMIT NUMBER] ("Project"), subject to conditions of approval and the requirements of the Project proposal statement.

I. The Project includes a final Storm Water Mitigation Plan (SWMP) that has been submitted, reviewed, and approved, and that includes provisions for the construction of BMPs identified in Exhibit B, attached hereto and incorporated as though fully set forth herein.

J. The SWMP identifies post-construction storm water management BMPs, assigns monitoring and maintenance responsibility to the project owner, and includes Inspection and Maintenance Checklists that identify when and how BMPs will be inspected, when maintenance will be required, and how maintenance has or will be conducted.

K. [USE THIS RECITAL IF TRANSFER TO HOA] xyz.

L. [USE THIS RECITAL IF TRANSFER TO INDIVIDUAL PROPERTY OWNERS] xyz.

M. [USE THE FOLLOWING TWO RECITALS IF TRANSFER TO BOTH HOA AND INDIVIDUAL PROPERTY OWNER] xyz.

a. WHEREAS, [alternatives—HOA/Individual Property Owners/Both] . . .

AGREEMENT

NOW, THEREFORE, in consideration of the foregoing recitals, the mutual covenants contained herein, and the following terms and conditions, the parties agree as follows:

- 1. <u>Responsibility for Installation, Operation, and Maintenance</u>. Developer shall, at its sole cost and expense, construct, inspect, and maintain the BMPs in accordance with the conditions of approval and SWMP specifications.
- 2. Developer shall ensure the BMPs remain fully functional and in good working condition as determined solely by the City, and that all areas identified for treatment discharge to the treatment BMP system.
- 3. Developer accepts sole responsibility for all inspection, maintenance, remediation, and replacement of the BMPs.
- 4. These responsibilities run with the land, and shall transfer to the new owner or tenant in the event the Property is sold or leased.

- 5. Developer will perform inspections and maintenance in accordance with the SWMP. All work shall conform to the requirements of the SWMP, City-identified BMP manuals and handbooks, and specific maintenance requirements established by the manufacturer as approved by the City. Specific manufacturer maintenance requirements for the BMP will be submitted to the City.
- 6. Developer hereby grants permission to the City and its authorized agents and employees to enter the Property and inspect the storm water management/BMP facilities whenever the City deems necessary. The purpose of the inspection is to assure safe and proper functioning of the facilities, including any berms, inlet and outlet structures, vegetation, infiltration media, pond areas, underground retention areas, and access roads. If deficiencies are noted, City shall notify Developer and provide the inspection findings and requirements to cure the deficiencies.
- 7. Developer hereby grants permission to City and its authorized agents, employees, and consultants to enter upon the Property to install, operate and maintain equipment to monitor the flow characteristics and pollutant content of the influent, effluent and intermediate points in the facilities. Developer further agrees to design and construct the facility to provide access for monitoring as outlined in the LID manual and/or in the manufacturer manual for the BMP.
- 8. All records regarding inspections and maintenance shall be retained by Developer for at least five years and made available to the City upon request. These records shall include copies of completed inspection reports and maintenance checklists to document any inspection and maintenance activities that were conducted over the last five years. Any corrective actions, repairs, or replacements shall also be documented and kept in the BMP inspection and maintenance records for a minimum of five years.
- 9. In the event Developer fails to maintain the storm water management/BMP facilities in good working condition acceptable to City, City may enter upon the Property and take whatever steps it deems reasonably necessary to maintain the storm water management/BMP facilities. This provision shall not be construed to allow City to erect any structure of a permanent nature on the Property outside of an easement in favor of City. It is expressly understood and agreed that City is under no obligation to maintain or repair facilities, and in no event shall this Agreement be construed to impose such an obligation on City.
- 10. In the event that City, pursuant to this Agreement, performs work of any nature, or expends any funds in the performance of such work for labor, use of equipment, supplies, materials, and the like, due to the failure of Developer to perform such maintenance or work, Developer shall reimburse City within 30 days of receipt of notice of all costs incurred by the City to undertake such work. If Developer fails to reimburse City for these costs within 30 days, City shall have the right to record a lien against the property in the amount of such costs, plus the legal rate of interest for judgments, and may enforce the lien in the same manner a lien for real property taxes may be enforced.
- 11. Developer shall indemnify, defend and hold harmless City and its employees, officials, and agents, from and against any liability, (including liability for claims, suits, actins arbitration proceedings, administrative proceedings, regulatory proceedings, losses,

expenses or costs of any kind, whether actual, alleged or threatened, interest, defense costs, and expert witness fees), where same results from or arises out of the construction, presence existence, or maintenance of the storm water management/BMP facilities or the performance of this Agreement by Developer, its officers, employees, agents, and sub-contractors, excepting only that resulting from the sole, active negligence or intentional misconduct of City, its employees, officials, or agents. This indemnification obligation is not limited in any way by any limitation on the amount or type of damages or compensation payable to or for Developer or its agents under workers' compensation acts, disability benefits acts or other employees' benefits acts. In the event a claim is asserted against City, its agents or employees', City shall promptly notify landowner. Thereafter, Developer shall defend at it s own expense any suite based upon such claim. If any judgment or claim against the City, its agents or employees', shall be entered, Developer shall pay all costs and expenses in connection therewith.

- 12. Any violation of the final SWMP or this Agreement by Developer shall be deemed a public nuisance under the Sonoma City Code and the City shall be entitled to the remedies available to it under the Sonoma City Code, in addition to and cumulative of all other remedies, civil or criminal, which may be pursued by the City.
- 13. Developer shall not assign this Agreement to a third party without the express prior written consent of the City, provided that such consent will not be unreasonably withheld and that such consent shall not be required for Developer to sell or lease the property to a third party.
- 14. Developer binds itself, its partners, successors, legal representatives and assigns to the City and to the partners, successors, legal representatives and assigns of the City with respect to all promises and agreements contained herein.
- 15. This Agreement shall be recorded by Developer, and shall: a) constitute a "covenant running with the land;" b) be binding in perpetuity upon Developer and Developer's successors, heirs, and assigns; and, 3) benefit the City of Sonoma, its successors, and assigns. Any breach of this Agreement shall render Developer or Developer's heirs, successors or assigns liable pursuant to the provisions of the Sonoma City Code.
- 16. All future sales or lease agreements shall include a copy of this Agreement, and written conditions, in enough detail to be easily understood by the future property owner or tenant, that require the property owner or tenant to assume responsibility for BMP maintenance and compliance with this Agreement.
- 17. If any provisions of the Agreement shall be held to be invalid, illegal or unenforceable, the validity, legality and enforceability of the remaining provision shall not in any way be affected or impaired thereby.
- 18. This Agreement shall be governed according to the laws of the State of California. Because this Agreement is to be performed in the City of Sonoma, the parties hereto agree that the forum for the adjudication of any dispute regarding the Agreement or enforcement shall be brought exclusively and solely in Sonoma City, California.
- 19. This Agreement is effective as of the Effective Date identified above.

LANDOWNER:

By:		
Name:		
Title:		

THE CITY OF SONOMA:

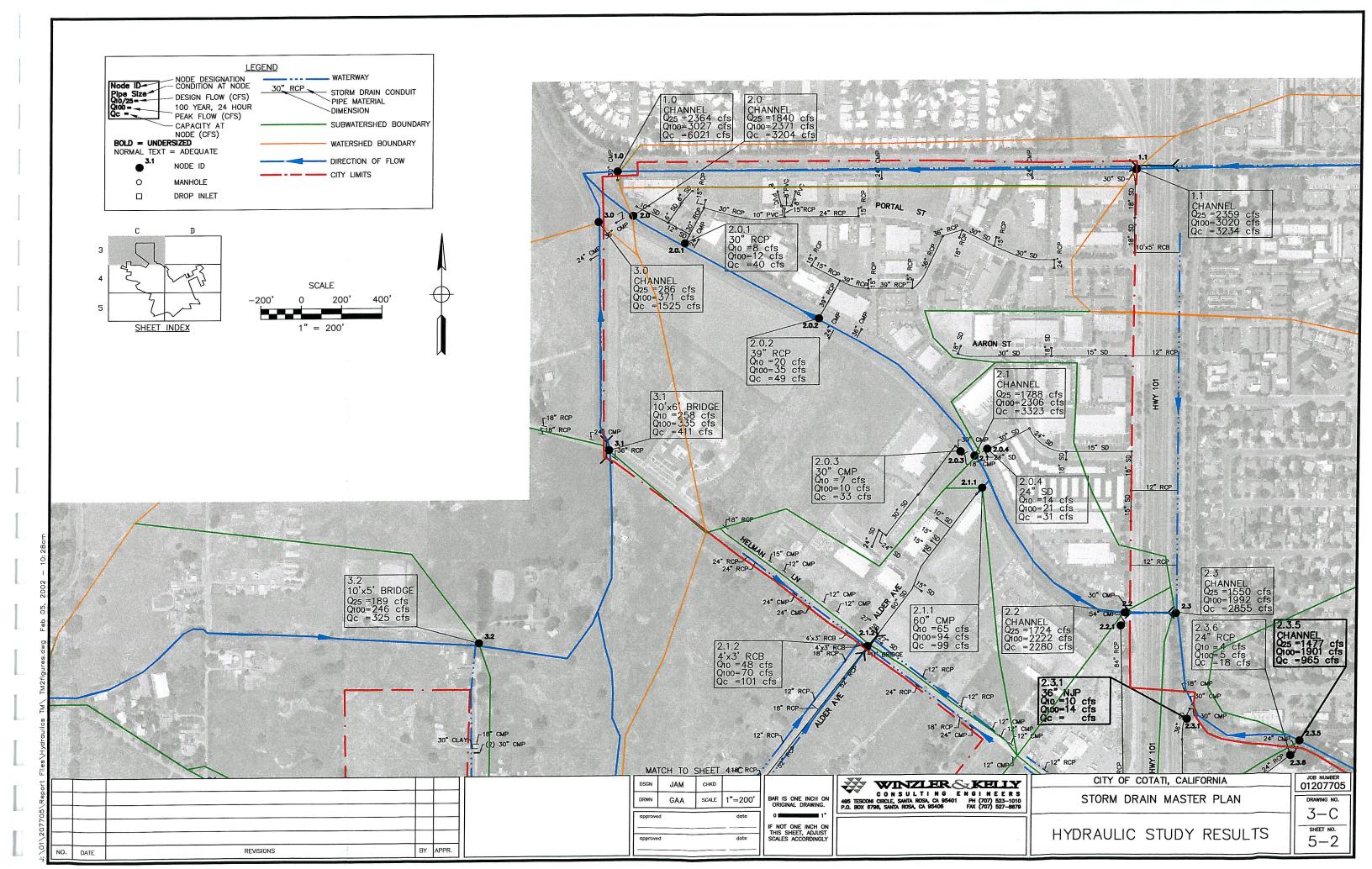
By:	
Name:	
Title:	

ATTEST:

By:		
Name:		
Title:		

Attachments:

Exhibit A – Property description Exhibit B – Location map of BMPs as part of this agreement Notary Acknowledgment



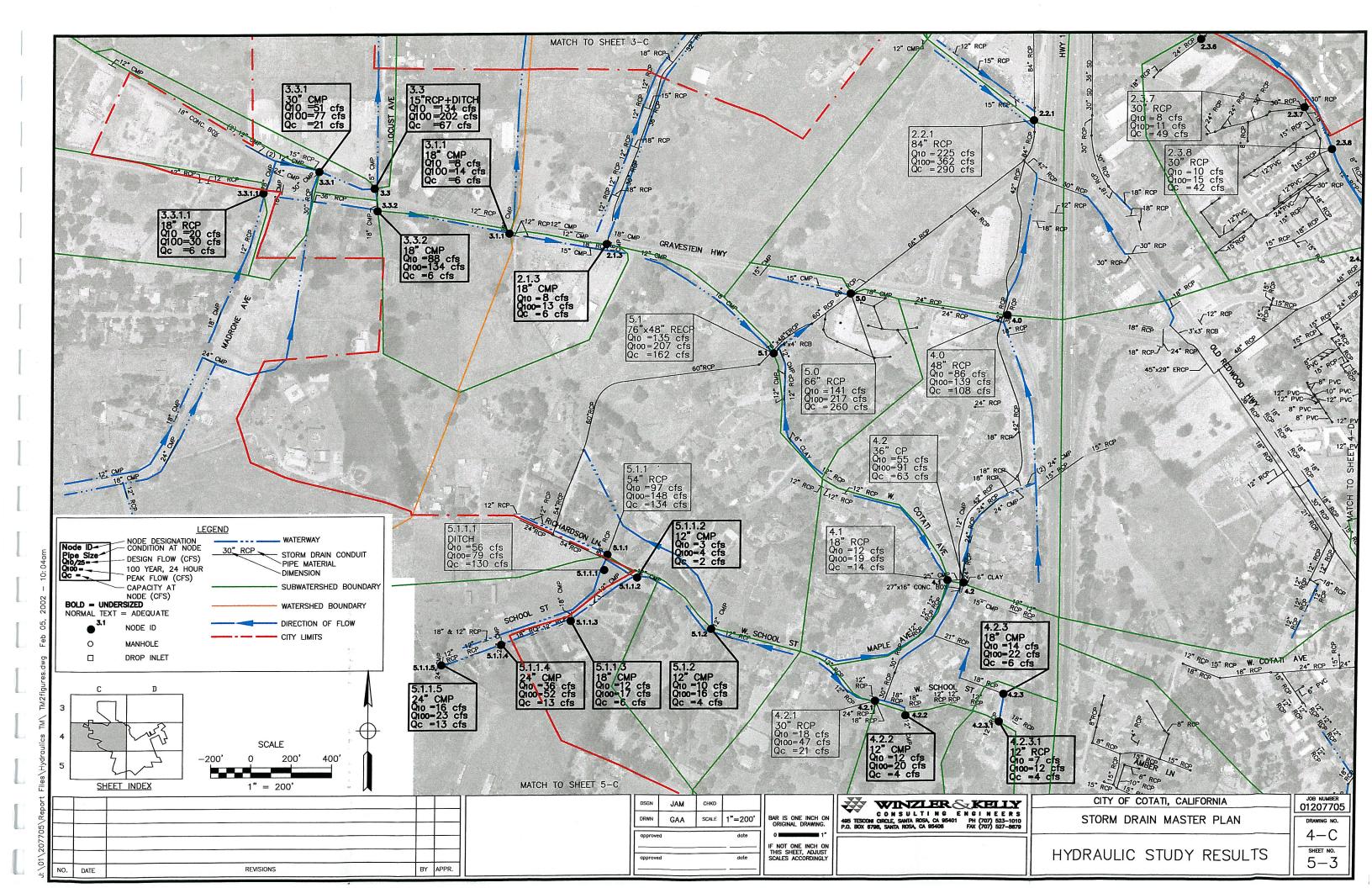


Table 6-2. Proposed Improvement Projects Cotati Storm Drain Master Plan

Ranking H=High M=Medium L=Low Numbers indicate project order.	Node ID	Existing Storm Drain Description	Location	Improvement	Growth- Related?	Cost
H-1	2.7.6	Creek	Water Rd Cotati Creek	Install 4'x5' RCB Creek Bypass		0404 700
H-2	3.3	Ditch	Locust Ave.	Install 6'x4' RCB & 7'x4' RCB	NO	\$424,730
H-2	3.3.1	30" CMP Culvert	Derby Lane	Install 24"-36" RCP	YES	\$2,030,133
H-2	3.3.1.1	18" RCP Culvert	Gravenstein Hwy at Madrone Ave.	Install 24"-36" RCP	YES	Included in 3.3
H-2	3.3.2	18" CMP Culvert	Gravenstein Hwy at Locust Ave.	Install 48" SD & 6'x4' RCB	YES	Included in 3.3
M-3	5.1.1.1	Ditch	School St.	Install 30"-48" RCP	YES	Included in 3.3
M-3	5.1.1.2	12" CMP Culvert	School St.	Install 18" RCP	NO	\$564,722
M-3	5.1.1.3	18" CMP Culvert	School St.	Install 24" RCP	NO	Included in 5.1.1.1
M-3	5.1.1.4	24" CMP Culvert	School St.	Install 36" RCP	NO	Included in 5.1.1.1
M-3	5.1.1.5	24" CMP Culvert	School St.	Install 30" RCP	NO	Included in 5.1.1.1
M-4	4.2	Ditch US of 36" RCP	Maple Ave.	Install 30"-36" RCP	NO	Included in 5.1.1.1
M-4	4.2.2	12" CMP Culvert	School St.	Install 24" RCP	NO	\$344,515
M-4	4.2.3	18" RCP SD	Backline	Install 18"-24" RCP on School Rd.		Included in 4.2.1
M-4	4.2.3.1	12" RCP Culvert	School St.	Install 18" RCP	NO	Included in 4.2.2
M-5	2.1.3	18" RCP Culvert	Gravenstein Hwy at Alder Ave.	Replace w/ 24" Culvert	NO	Included in 4.2.2
M-6	3.1.1	18" RCP Culvert	Gravenstein Hwy.	Replace w/ 24" Culvert	YES	\$44,577
M-7	5.1.2	12" CMP Culvert	School St.	Replace w/ 24" Culvert	YES	\$43,965
M-8	2.5.1	30" RCP SD	East Cotati Ave.	Replace w/ 42" RCP	NO	\$33,324
M-8	2.5.2	42" RCP SD	East Cotati Ave.	Replace w/ 48" RCP	YES	\$53,381
L-9	2.3.1	36" SD	Commerce Ave.		YES	\$97,661
	TOTAL			Correct reverse pipe slope.	NO	\$343,728
						\$3,980,736

Abbreviations:

CMP = Corrugated Metal Pipe RCP = Reinforced Concrete Pipe RCB = Reinforced Concrete Box US = Upstream